

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D – Supply of Xerox copies of the Draft Public Procurement Bill 2011, and Salient features – Payment of Rs. 1,701/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (GPM&AR) DEPARTMENT

G.O.Rt.No. 1579

Dated:- 10.04.2012

Read :-

From the Manager, Technological Services Unit, Andhra Pradesh Technology Services, Hyderabad, Lr.No.TSU/196/2011-2012, dt.27.03.12

ORDER:

Sanction is accorded for payment of an amount of Rs. 1,701/- (Rupees One Thousand, Seven Hundred and One only) to the Manager, Technological Services Unit (TSU), Andhra Pradesh Technology Services (APTS), Hyderabad towards cost for supply of Xerox Copies of the Draft Public Procurement Bill 2011, and Salient features.

2. The above expenditure shall be debited to “2052 Secretariat General services – MH 090 Secretariat – SH 04 General Administration Department – 130 Office Expenditure – 132 Other Expenditure.”

3. The General Administration (Claim.C) Department is requested to draw a crossed cheque in the name of the Manager, Technological Services Unit (TSU), Andhra Pradesh Technology Services (APTS), Hyderabad and hand it over to General Administration (GPM&AR) Department for forwarding the same to the Manager, Technological Services Unit (TSU), Andhra Pradesh Technology Services (APTS), Hyderabad.

4. This order does not require the concurrence of Finance Department, as per orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To

The Manager, Technological Services Unit,
Andhra Pradesh Technology Services, Hyderabad
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay Accounts officer,
Secretariat Branch, Hyderabad

Copy to:

The unit Co-ordinator, Technological Services Unit,
Secretariat Branch, Hyderabad.
The General Administration (OP.III) Dept.,
The Finance (Expr. GAD) Dept.,
SF/SC

// FORWARDED::BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT.